



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

November 18, 2016

Hobart Corporation  
NCR Corporation  
Kelsey-Hayes Company  
Larry Silver  
Langsam Stevens Silver & Hollaender LLP  
1818 Market Street, Suite 2610  
Philadelphia, PA 19103

Re: South Dayton Dump & Landfill, Moraine, Ohio  
SSID B52B  
Bill Number 2751726S0012- \$270,476.59

Dear Mr. Silver:

The U.S. Environmental Protection Agency ("EPA"), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. §9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the South Dayton Dump & Landfill Site (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Administrative Settlement Agreement and Order on Consent for Remedial Investigation and Feasibility Study, Docket No. V-W-16-C-011 and is for the recovery of EPA's response costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period July 29, 2014 through July 28, 2016 reflecting the \$270,476.59 billed amount. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that timeframe, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.70%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, you are nonetheless required to do so under Section XVI, Dispute Resolution.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collection efforts, including referring the debt to the Department of Justice (DOJ).

Please forward your payment by wire transfer to the following bank:

Federal Reserve Bank of New York  
ABA=021030004  
Account=68010727  
33 Liberty Street  
New York, NY 10045

Field Tag 4200 of the Fedwire message should read 'D 68010727 Environmental Protection Agency'.

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- South Dayton Dump & Landfill, Ohio
- B52B
- 2751726S0012

If you have any questions regarding the billed costs or other legal matters concerning the Site, you may contact the following individual in EPA's Office of Regional Counsel:

James Morris, Associate Regional Counsel  
U.S. Environmental Protection Agency  
77 West Jackson Blvd. - C-14J  
Chicago, Illinois 60604-3590  
312-886-6632  
[morris.james@epa.gov](mailto:morris.james@epa.gov)

If you have questions regarding the Site work activities, you may contact the following individual:

Leslie Patterson, Remedial Project Manager  
U.S. Environmental Protection Agency  
77 West Jackson Blvd. - SR-6J  
Chicago, Illinois 60604-3590  
312-886-4904  
[patterson.leslie@epa.gov](mailto:patterson.leslie@epa.gov)

Please send notification of payment to Mr. Morris and Ms. Patterson. Thank you for your cooperation.

Sincerely,



Richard D. Hackley, Chief  
Program Accounting and Analysis Section

Enclosure

cc: TRW Automotive  
Scott Blackhurst  
24175 Research Drive  
Farmington Hills, MI 48335

James Morris, USEPA  
Leslie Patterson, USEPA

bcc: Cincinnati Finance Center

## Itemized Cost Summary

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016

ASAOC RI/FS Costs

REGIONAL PAYROLL COSTS .....	\$77,585.72
HEADQUARTERS PAYROLL COSTS .....	\$130.84
ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT	
TOEROEK ASSOCIATES INC. (EPW10011) .....	\$10,951.84
TECHNICAL AND ANALYTICAL SUPPORT CONTRACT (TAS)	
TOEROEK ASSOCIATES, INC. (EPS51401) .....	\$34,480.00
SRA INTERNATIONAL, INC. (EPW14020) .....	\$42,678.70
EPA INDIRECT COSTS .....	\$104,649.49
Total Site Costs:	<u><u>\$270,476.59</u></u>

## Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016

ASAOC RI/FS Costs

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ADLER, KEVIN	2015	07	1.00	82.74
ENVIRONMENTAL SCIENTIST	2016	21	1.00	85.45
			<u>2.00</u>	<u>\$168.19</u>
BOHLEN, CAROLYN	2014	25	0.50	42.81
ENVIRONMENTAL PROTECTION SPECIALIST	2015	04	2.00	153.28
		06	1.25	104.20
		07	0.25	21.62
		11	0.25	21.87
		16	0.25	22.43
		22	0.25	22.43
			<u>4.75</u>	<u>\$388.64</u>
DAVISON, JENNY	2015	22	1.00	66.65
ENVIRONMENTAL SCIENTIST		23	6.00	399.87
		24	3.50	233.26
		25	14.50	966.37
		26	17.75	1,182.97
	2016	01	3.00	165.32
		02	4.00	267.61
		05	2.00	133.80
		07	4.00	267.61
			<u>55.75</u>	<u>\$3,683.46</u>
HERRING, MARGARET	2014	23	9.50	605.36
INVESTIGATOR		24	4.00	254.89
		25	8.00	509.78
		26	10.50	669.08
		27	12.00	764.68
	2015	01	7.00	446.06
		02	5.50	350.48
		03	6.25	398.27
		04	3.25	207.10
		06	13.50	860.26
		07	7.00	446.06
		08	1.25	79.65
		09	4.25	273.68

## Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016

ASAOC RI/FS Costs

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HERRING, MARGARET	2015	10	2.50	160.99
		11	5.00	321.99
		12	0.75	48.30
		13	3.75	241.49
		14	10.25	660.07
		15	1.00	64.40
		16	2.50	160.99
		17	2.00	128.80
		18	0.75	48.29
		20	0.50	32.20
		22	6.25	402.47
		23	1.75	112.70
		25	3.50	225.39
			<u>132.50</u>	<u>\$8,473.43</u>
KYTE, LAWRENCE	2014	24	0.25	21.80
SUPERVISORY GENERAL ATTORNEY	2015	04	0.25	21.80
		19	0.50	44.07
	2016	06	0.75	66.10
		11	0.25	22.27
		14	0.25	22.27
		15	0.50	44.57
		21	2.25	200.52
			<u>5.00</u>	<u>\$443.40</u>
MARKS, THOMAS	2015	06	0.25	19.46
SUPV ENVIRONMENTAL PROTECTION SPEC		16	1.00	78.72
			<u>1.25</u>	<u>\$98.18</u>
MORRIS, JAMES	2016	10	1.50	138.15
GENERAL ATTORNEY		11	4.50	414.48
		12	1.50	138.15
		13	4.50	414.48
		14	1.50	138.15
		15	4.50	414.49
		17	0.75	69.08
		19	2.00	184.28

## Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B  
 Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016

## ASAOC RI/FS Costs

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MORRIS, JAMES	2016	21	3.00	276.33
			23.75	\$2,187.59
NASH, THOMAS	2014	23	16.75	1,478.75
GENERAL ATTORNEY		24	17.00	1,500.81
		25	12.75	1,125.62
		26	16.75	1,478.74
		27	13.25	1,169.75
	2015	01	4.50	397.28
		02	16.25	1,448.67
		03	20.25	1,805.29
		04	21.25	1,834.24
		05	16.75	1,427.13
		06	21.00	1,789.24
		07	8.50	757.76
		08	4.25	378.88
		09	15.25	1,375.58
		10	24.75	2,232.51
		11	32.00	2,886.47
		12	16.00	1,443.24
		13	16.75	1,510.91
		14	11.25	1,014.76
		15	15.50	1,398.15
		16	20.25	1,826.60
		17	23.75	2,142.31
		18	20.75	1,871.71
		19	8.25	744.16
		20	19.00	1,713.84
		22	13.00	1,172.63
		23	7.25	653.96
		24	12.75	1,150.09
		25	7.00	631.41
		26	11.00	992.24
		27	14.00	1,262.86
	2016	02	17.75	1,607.06
		03	11.25	1,018.55



## Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016

ASAOC RI/FS Costs

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
NASH, THOMAS	2016	04	5.25	455.76
		05	5.00	432.78
		06	5.75	497.69
		07	8.00	725.05
		08	6.00	543.79
			536.75	\$47,896.27
PATTERSON, LESLIE	2014	22	5.75	355.58
Environmental Scientist		23	1.75	108.22
		24	15.75	973.98
		25	12.50	773.13
		26	3.00	185.55
	2015	05	21.75	1,358.72
		06	4.00	249.88
		07	6.25	390.38
		08	4.75	296.69
		09	1.25	78.75
		10	2.50	157.50
		13	1.25	78.75
		15	17.00	1,071.00
		16	10.50	661.50
		18	1.00	60.69
		20	1.50	91.04
	2016	11	4.25	270.51
		12	0.25	15.91
		13	1.25	79.56
		14	1.50	95.49
		16	0.75	47.74
			118.50	\$7,400.57
RAFATI, MOHAMMAD	2014	25	2.00	119.11
ENV PROTECTION SPECIALIST		26	3.00	178.67
	2015	02	9.00	541.25
		03	6.00	360.84
		04	12.00	721.67
		05	6.00	360.84

## Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016

ASAOC RI/FS Costs

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RAFATI, MOHAMMAD	2015	06	13.00	781.81
		07	10.00	601.39
		08	4.00	240.55
		10	8.00	487.29
		12	2.00	121.82
			<u>75.00</u>	<u>\$4,515.24</u>
ROPSKI, CAROL	2015	03	0.50	38.12
GRASZER, CAROL A.				
ENVIRONMENTAL PROTECTION SPECIALIST				
			<u>0.50</u>	<u>\$38.12</u>
TANAKA, JOAN	2014	24	0.25	23.24
ENVIRONMENTAL ENGINEER	2015	09	3.00	284.78
		10	0.25	23.72
	2016	15	1.50	145.40
			<u>5.00</u>	<u>\$477.14</u>
TONEY, MARCY	2015	03	4.00	336.19
ATTORNEY-ADVISER		06	4.00	336.19
		20	2.00	182.74
	2016	02	2.00	174.84
		08	1.00	91.60
		15	6.00	558.99
			<u>19.00</u>	<u>\$1,680.55</u>
VLCEK, LANCE	2015	14	2.00	134.94
INVESTIGATOR				
			<u>2.00</u>	<u>\$134.94</u>
Total Regional Payroll Costs			<u>981.75</u>	<u>\$77,585.72</u>

## Headquarters Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016

ASAOC RI/FS Costs

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
LINETT, JANICE	2014	22	1.50	130.84
SUPERVISORY ATTORNEY ADVISER (GENERAL			<u>1.50</u>	<u>\$130.84</u>
Total Headquarters Payroll Costs			<u>1.50</u>	<u>\$130.84</u>

## Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B  
Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016  
ASAOC RI/FS Costs

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: TOEROEK ASSOCIATES INC.

EPA Contract Number: EPW10011

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	09/28/2014	11/22/2014

Project Officer(s): QUIGLEY, EDWARD

Dates of Service: From: To:

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$10,951.84

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
58	11/14/2014	42,482.96	AVC150046 12/04/2014	4,794.44	2,930.10
59	12/12/2014	32,366.88	AVC150072 01/12/2015	2,003.11	1,224.19
Total:				<u>\$6,797.55</u>	<u>\$4,154.29</u>

## Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B  
Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016  
ASAOC RI/FS Costs

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: TOEROEK ASSOCIATES INC.  
EPA Contract Number: EPW10011  
Delivery Order Information: DO # Start Date End Date  
1 09/28/2014 11/22/2014  
Project Officer(s): QUIGLEY, EDWARD  
Dates of Service: From: To:  
Summary of Service: ENFORCEMENT SUPPORT SERVICES  
Total Costs: \$10,951.84

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
58	AVC150046	Provisional	0.611146
59	AVC150072	Provisional	0.611146

## Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B  
Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016  
ASAOC RI/FS Costs

TECHNICAL AND ANALYTICAL SUPPORT CONTRACT (TAS)

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: EPS51401

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	01/01/2015	10/24/2015

Project Officer(s): PETERSON, STEVEN

Dates of Service: From: To:

Summary of Service: TECHNICAL AND ANALYTICAL SUPPORT SERVICE

Total Costs: \$34,480.00

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
3	02/13/2015	11,550.27	AVC150107 03/04/2015	3,688.95	1,237.18
4	03/13/2015	59,288.09	AVC150126 03/31/2015	488.95	163.98
6	05/15/2015	46,629.43	AVC150174 06/08/2015	2,141.38	718.16
5	04/15/2015	53,871.38	AVC150184 06/19/2015	3,428.08	1,149.69
7	06/15/2015	64,405.08	AVC150192 07/01/2015	5,653.98	1,896.20
8	07/15/2015	67,052.16	AVC150218 08/07/2015	6,325.21	2,121.31
9	08/14/2015	69,521.35	AVC150237 09/03/2015	281.76	94.49
10	09/15/2015	73,117.06	AVC150255 09/30/2015	18.78	6.30
11	10/15/2015	87,449.30	AVC160025 11/05/2015	3,289.03	1,103.06
12	11/16/2015	49,944.76	AVC160050 12/10/2015	504.36	169.15
Total:				<u>\$25,820.48</u>	<u>\$8,659.52</u>

## Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B  
Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016  
ASAOC RI/FS Costs

TECHNICAL AND ANALYTICAL SUPPORT CONTRACT (TAS)

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: EPS51401

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	01/01/2015	10/24/2015

Project Officer(s): PETERSON, STEVEN

Dates of Service: From: To:

Summary of Service: TECHNICAL AND ANALYTICAL SUPPORT SERVICE

Total Costs: \$34,480.00

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
3	AVC150107	Class	0.335374
4	AVC150126	Class	0.335374
6	AVC150174	Class	0.335374
5	AVC150184	Class	0.335374
7	AVC150192	Class	0.335374
8	AVC150218	Class	0.335374
9	AVC150237	Class	0.335374
10	AVC150255	Class	0.335374
11	AVC160025	Class	0.335374
12	AVC160050	Class	0.335374

## Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B  
Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016  
ASAOC RI/FS Costs

TECHNICAL AND ANALYTICAL SUPPORT CONTRACT (TAS)

Contractor Name: SRA INTERNATIONAL, INC.

EPA Contract Number: EPW14020

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	4	04/01/2015	12/31/2015

Project Officer(s): CERASANI, GINA

Dates of Service: From: To:

Summary of Service: TECHNICAL AND ANALYTICAL SUPPORT SERVICE

Total Costs: \$42,678.70

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
9	05/15/2015	69,580.42	AVC150177 06/11/2015	1,198.68
11	07/15/2015	38,564.40	AVC150220 08/11/2015	2,831.11
12	08/17/2015	62,862.50	AVC150238 09/04/2015	1,522.31
14	10/15/2015	53,393.51	AVC160020 10/29/2015	10,977.60
15	11/16/2015	62,970.73	AVC160041 12/01/2015	13,023.86
16	12/15/2015	47,970.08	AVC160065 01/04/2016	11,821.94
17	01/15/2016	27,043.69	AVC160085 02/01/2016	1,303.20
Total:				<u>\$42,678.70</u>



## EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B  
Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016  
ASAOC RI/FS Costs

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2014	12,470.39	77.22%	9,629.64
2015	100,940.68	61.96%	62,542.88
2016	52,416.03	61.96%	32,476.97
	<u>165,827.10</u>		
Total EPA Indirect Costs			<u>\$104,649.49</u>

## EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B  
Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016  
ASAOC RI/FS Costs

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BOHLEN, CAROLYN	2014	25	42.81	77.22%	33.06
			42.81		\$33.06
HERRING, MARGARET	2014	23	605.36	77.22%	467.46
		24	254.89	77.22%	196.83
		25	509.78	77.22%	393.65
		26	669.08	77.22%	516.66
		27	764.68	77.22%	590.49
			2,803.79		\$2,165.09
KYTE, LAWRENCE	2014	24	21.80	77.22%	16.83
			21.80		\$16.83
LINETT, JANICE	2014	22	130.84	77.22%	101.03
			130.84		\$101.03
NASH, THOMAS	2014	23	1,478.75	77.22%	1,141.89
		24	1,500.81	77.22%	1,158.93
		25	1,125.62	77.22%	869.20
		26	1,478.74	77.22%	1,141.88
		27	1,169.75	77.22%	903.28
			6,753.67		\$5,215.18
PATTERSON, LESLIE	2014	22	355.58	77.22%	274.58
		23	108.22	77.22%	83.57
		24	973.98	77.22%	752.11
		25	773.13	77.22%	597.01

## EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016

ASAOC RI/FS Costs

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>		
PATTERSON, LESLIE	2014	26	185.55	77.22%	143.28		
			2,396.46		\$1,850.55		
RAFATI, MOHAMMAD	2014	25	119.11	77.22%	91.98		
		26	178.67	77.22%	137.97		
			297.78		\$229.95		
TANAKA, JOAN	2014	24	23.24	77.22%	17.95		
			23.24		\$17.95		
Total Fiscal Year 2014 Payroll Direct Costs:			12,470.39		\$9,629.64		
Total Fiscal Year 2014:			12,470.39		\$9,629.64		

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ADLER, KEVIN	2015	07	82.74	61.96%	51.27
			82.74		\$51.27
BOHLEN, CAROLYN	2015	04	153.28	61.96%	94.97
		06	104.20	61.96%	64.56
		07	21.62	61.96%	13.40
		11	21.87	61.96%	13.55
		16	22.43	61.96%	13.90

## EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016

ASAOC RI/FS Costs

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BOHLEN, CAROLYN	2015	22	22.43	61.96%	13.90
			345.83		\$214.28
DAVISON, JENNY	2015	22	66.65	61.96%	41.30
		23	399.87	61.96%	247.76
		24	233.26	61.96%	144.53
		25	966.37	61.96%	598.76
		26	1,182.97	61.96%	732.97
			2,849.12		\$1,765.32
HERRING, MARGARET	2015	01	446.06	61.96%	276.38
		02	350.48	61.96%	217.16
		03	398.27	61.96%	246.77
		04	207.10	61.96%	128.32
		06	860.26	61.96%	533.02
		07	446.06	61.96%	276.38
		08	79.65	61.96%	49.35
		09	273.68	61.96%	169.57
		10	160.99	61.96%	99.75
		11	321.99	61.96%	199.51
		12	48.30	61.96%	29.93
		13	241.49	61.96%	149.63
		14	660.07	61.96%	408.98
		15	64.40	61.96%	39.90
		16	160.99	61.96%	99.75
		17	128.80	61.96%	79.80
		18	48.29	61.96%	29.92
		20	32.20	61.96%	19.95
		22	402.47	61.96%	249.37
		23	112.70	61.96%	69.83

## EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016

ASAOC RI/FS Costs

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HERRING, MARGARET	2015	25	225.39	61.96%	139.65
			5,669.64		\$3,512.92
KYTE, LAWRENCE	2015	04	21.80	61.96%	13.51
		19	44.07	61.96%	27.31
			65.87		\$40.82
MARKS, THOMAS	2015	06	19.46	61.96%	12.06
		16	78.72	61.96%	48.77
			98.18		\$60.83
NASH, THOMAS	2015	01	397.28	61.96%	246.15
		02	1,448.67	61.96%	897.60
		03	1,805.29	61.96%	1,118.56
		04	1,834.24	61.96%	1,136.50
		05	1,427.13	61.96%	884.25
		06	1,789.24	61.96%	1,108.61
		07	757.76	61.96%	469.51
		08	378.88	61.96%	234.75
		09	1,375.58	61.96%	852.31
		10	2,232.51	61.96%	1,383.26
		11	2,886.47	61.96%	1,788.46
		12	1,443.24	61.96%	894.23
		13	1,510.91	61.96%	936.16
		14	1,014.76	61.96%	628.75
		15	1,398.15	61.96%	866.29
		16	1,826.60	61.96%	1,131.76
		17	2,142.31	61.96%	1,327.38
		18	1,871.71	61.96%	1,159.71
		19	744.16	61.96%	461.08
		20	1,713.84	61.96%	1,061.90

## EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B  
Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016  
ASAOC RI/FS Costs

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
NASH, THOMAS	2015	22	1,172.63	61.96%	726.56
		23	653.96	61.96%	405.19
		24	1,150.09	61.96%	712.60
		25	631.41	61.96%	391.22
		26	992.24	61.96%	614.79
		27	1,262.86	61.96%	782.47
			<u>35,861.92</u>		<u>\$22,220.05</u>
PATTERSON, LESLIE	2015	05	1,358.72	61.96%	841.86
		06	249.88	61.96%	154.83
		07	390.38	61.96%	241.88
		08	296.69	61.96%	183.83
		09	78.75	61.96%	48.79
		10	157.50	61.96%	97.59
		13	78.75	61.96%	48.79
		15	1,071.00	61.96%	663.59
		16	661.50	61.96%	409.87
		18	60.69	61.96%	37.60
		20	91.04	61.96%	56.41
			<u>4,494.90</u>		<u>\$2,785.04</u>
RAFATI, MOHAMMAD	2015	02	541.25	61.96%	335.36
		03	360.84	61.96%	223.58
		04	721.67	61.96%	447.15
		05	360.84	61.96%	223.58
		06	781.81	61.96%	484.41
		07	601.39	61.96%	372.62
		08	240.55	61.96%	149.04
		10	487.29	61.96%	301.92

## EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016

ASAOC RI/FS Costs

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
RAFATI, MOHAMMAD	2015	12	121.82	61.96%	75.48
			4,217.46		\$2,613.14
ROPSKI, CAROL	2015	03	38.12	61.96%	23.62
			38.12		\$23.62
TANAKA, JOAN	2015	09	284.78	61.96%	176.45
		10	23.72	61.96%	14.70
			308.50		\$191.15
TONEY, MARCY	2015	03	336.19	61.96%	208.30
		06	336.19	61.96%	208.30
		20	182.74	61.96%	113.23
			855.12		\$529.83
VLCEK, LANCE	2015	14	134.94	61.96%	83.61
			134.94		\$83.61
Total Fiscal Year 2015 Payroll Direct Costs:			55,022.34		\$34,091.88

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS51401	3	03/04/2015	3,688.95	1,237.18	61.96%	3,052.23
	4	03/31/2015	488.95	163.98	61.96%	404.56
	6	06/08/2015	2,141.38	718.16	61.96%	1,771.77
	5	06/19/2015	3,428.08	1,149.69	61.96%	2,836.39
	7	07/01/2015	5,653.98	1,896.20	61.96%	4,678.09

## EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B  
Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016  
ASAOC RI/FS Costs

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS51401	8	08/07/2015	6,325.21	2,121.31	61.96%	5,233.46
	9	09/03/2015	281.76	94.49	61.96%	233.12
	10	09/30/2015	18.78	6.30	61.96%	15.54
			22,027.09	7,387.31		\$18,225.16
EPW10011	58	12/04/2014	4,794.44	2,930.10	61.96%	4,786.12
	59	01/12/2015	2,003.11	1,224.19	61.96%	1,999.64
			6,797.55	4,154.29		\$6,785.76
EPW14020	9	06/11/2015	1,198.68	0.00	61.96%	742.70
	11	08/11/2015	2,831.11	0.00	61.96%	1,754.16
	12	09/04/2015	1,522.31	0.00	61.96%	943.22
			5,552.10	0.00		\$3,440.08
Total Fiscal Year 2015 Other Direct Costs:			34,376.74	11,541.60		\$28,451.00
Total Fiscal Year 2015:			100,940.68			\$62,542.88

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ADLER, KEVIN	2016	21	85.45	61.96%	52.94
			85.45		\$52.94
DAVISON, JENNY	2016	01	165.32	61.96%	102.43
		02	267.61	61.96%	165.81
		05	133.80	61.96%	82.90



## EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016

ASAOC RI/FS Costs

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DAVISON, JENNY	2016	07	267.61	61.96%	165.81
			834.34		\$516.95
KYTE, LAWRENCE	2016	06	66.10	61.96%	40.96
		11	22.27	61.96%	13.80
		14	22.27	61.96%	13.80
		15	44.57	61.96%	27.62
		21	200.52	61.96%	124.24
			355.73		\$220.42
MORRIS, JAMES	2016	10	138.15	61.96%	85.60
		11	414.48	61.96%	256.81
		12	138.15	61.96%	85.60
		13	414.48	61.96%	256.81
		14	138.15	61.96%	85.60
		15	414.49	61.96%	256.82
		17	69.08	61.96%	42.80
		19	184.28	61.96%	114.18
		21	276.33	61.96%	171.21
			2,187.59		\$1,355.43
NASH, THOMAS	2016	02	1,607.06	61.96%	995.73
		03	1,018.55	61.96%	631.09
		04	455.76	61.96%	282.39
		05	432.78	61.96%	268.15
		06	497.69	61.96%	308.37
		07	725.05	61.96%	449.24
		08	543.79	61.96%	336.93
			5,280.68		\$3,271.90

## EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B  
Operable Unit(s): A1

Costs From July 29, 2014 Through July 28, 2016  
ASAOC RI/FS Costs

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PATTERSON, LESLIE	2016	11	270.51	61.96%	167.61
		12	15.91	61.96%	9.86
		13	79.56	61.96%	49.30
		14	95.49	61.96%	59.17
		16	47.74	61.96%	29.58
			<u>509.21</u>		<u>\$315.52</u>
TANAKA, JOAN	2016	15	145.40	61.96%	90.09
			<u>145.40</u>		<u>\$90.09</u>
TONEY, MARCY	2016	02	174.84	61.96%	108.33
		08	91.60	61.96%	56.76
		15	558.99	61.96%	346.35
			<u>825.43</u>		<u>\$511.44</u>
Total Fiscal Year 2016 Payroll Direct Costs:			<u><u>10,223.83</u></u>		<u><u>\$6,334.69</u></u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS51401	11	11/05/2015	3,289.03	1,103.06	61.96%	2,721.34
	12	12/10/2015	-86.25	-28.93	61.96%	-71.37
			<u>590.61</u>	<u>198.08</u>	61.96%	<u>488.67</u>
			<u>3,793.39</u>	<u>1,272.21</u>		<u>\$3,138.64</u>
EPW14020	14	10/29/2015	10,977.60	0.00	61.96%	6,801.72
	15	12/01/2015	13,023.86	0.00	61.96%	8,069.58
	16	01/04/2016	1,305.71	0.00	61.96%	809.02

Costs From July 29, 2014 Through July 28, 2016  
ASAOC RI/FS Costs

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW14020	16	01/04/2016	10,516.23	0.00	61.96%	6,515.86
	17	02/01/2016	1,303.20	0.00	61.96%	807.46
			37,126.60	0.00		\$23,003.64
Total Fiscal Year 2016 Other Direct Costs:			40,919.99	1,272.21		\$26,142.28
Total Fiscal Year 2016:			52,416.03			\$32,476.97
Total EPA Indirect Costs						\$104,649.49